

October 15, 2007 Hours Worked

Attorney Name	Initials	Title	Billing Rate	Hours	Amount
Keith Murphy	KJM	Attorney	\$330.00	9.50	\$3,135.00
Pamela Curbelo	PJC	Attorney	\$325.00	0.50	\$162.50
Christopher Boehm	CCB	Attorney	\$320.00	67.40	\$21,568.00
Greg O'Bradovich	GJO	Attorney	\$255.00	5.00	\$1,275.00
John Buckert	JFB	Attorney	\$250.00	50.70	\$12,675.00
Victor Kernus	VK	Attorney	\$210.00	24.40	\$5,124.00
Vincent Ilagan	VCI	Attorney	\$205.00	14.90	\$3,054.50
Blake Dorr	BD	Attorney	\$205.00	7.40	\$1,517.00
Nicholas Trenkle	NBT	Attorney	\$185.00	2.20	\$407.00

Total Services	\$48,918.00
Adjustment	(\$11,042.50)
Total Services	\$37,875.50

Total Preparation/Prosecution Services
Total Disbursements

\$37,875.50

\$20,777.71

Total Services and Disbursements

\$58,653.21

Delphi Technologies Inc, P.O. Box 5052, Troy, Michigan 48007

Firm/Vendor Name: Cantor Colburn LLP
Firm/Vendor Address: 55 Griffin Road South
Bloomfield, CT 06002

Firm/Vendor FED ID No.: 06-1091957

Attorney: Thomas N. Twomey, Esq.

Invoice Date: 10/15/07

Your Reference No./Title	Our Reference No.	Services	Disbursements
DP-316240	D210013US	\$0.00	
DP-309242	D210015US	\$1,750.00	\$500.00
DP-315174	D210016US	\$4,375.00	
DP-312875	D210018US	\$914.00	\$451.31
DP-303823-D3	DE30165USD3	\$858.00	\$1,200.00
DP-309180/DP-311094	DE30329US3	\$729.00	
DP-310533	DE30330US2	\$165.00	
DP-316969	DE30330USP	\$264.00	
DP-310838	DE30335US	\$165.00	
DP-311829	DE30347US	\$226.50	
DP313325/DP307433CIP	DE30368USP	\$165.00	
DP-312657	DE30375US2	\$127.50	
DP-315550	DE30395US	\$264.00	
DP-315945	DE30396US	\$0.00	
DP-316264	DE30402US	\$3,485.00	
DP-316957	DE30404US	\$1,682.00	\$22.97
DP-311864	DE40089US	\$480.00	\$910.00
DP-313710	DE40129US4	\$160.00	\$1,171.31
DP-313710	DE40129WOP		\$700.00
DP-315148	DE40168KR		\$2,561.99
DP-315148	DE40168US2		\$30.24
DP-315606	DE40176US	\$0.00	
DP-314945	DE50007US3	\$1,280.00	\$2.16
DP-314945	DE50007WO	\$960.00	\$2,378.32
DP-315630	DE50016US	\$640.00	\$201.82
DP-315822	DE50025US	\$3,638.00	\$4.60
DP-315822	DE50025WO	\$1,280.00	\$2,424.00
DP-315823	DE50026US	\$3,806.00	\$2.84
DP-315823	DE50026WO	\$960.00	\$2,328.00
DP-309960-DIV	DE50027USD	\$1,632.00	\$451.14
DP-308617	DE50028US	\$1,650.00	\$1,811.31
DP-307763-Divisional	DE50029USD	\$1,042.00	\$1,810.58
DP-316394	DE50030US	\$64.00	
DP-315625	DE80027US	\$320.00	
DP-310135	DE80034US	\$736.00	
DP-315839	DE80037US	\$3,520.00	
DP-315738	DE80040US	\$0.00	
DP-313503	DE90046US2	\$0.00	
DP-315278	DE90086US	\$0.00	\$1,442.67
DP-315379	DE90101US	\$375.00	\$372.45
DP-308685	DEP0327US	\$162.50	

Total Preparation/Prosecution

\$37,875.50

\$20,777.71

Total Services and Disbursements

\$58,653.21

Law Firm Approval

Date: 10/15/2007

Legal Staff

Date:

Legal Staff Review

Date:

Charge to: LS02-09640-5



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 15, 2007
Invoice No. 309778

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US

Type: UTL

Client Ref 1: DP-316240

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/10/07	VCI	Revise application	205.00	1.60	328.00
09/11/07	VCI	Revise application	205.00	8.90	1,824.50
09/12/07	VCI	Revise application	205.00	4.40	902.00
09/13/07	CCB	Revise Application	320.00	0.30	96.00
Total Professional Services					3,150.50
Adjustment					(3,150.50)
Total Professional Services				15.20	\$0.00
Total Amount Due This Invoice					\$0.00



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Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
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Troy, MI 48007

October 15, 2007
Invoice No. 309779

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210015US

Client Ref 1: DP-309242

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/27/07	JFB	Prepare reply brief	250.00	3.00	750.00
09/28/07	JFB	Prepare reply brief	250.00	4.00	1,000.00
Total Professional Services				7.00	\$1,750.00

Disbursements

Government Fee for Filing	500.00
Total Disbursements	\$500.00

Total Amount Due This Invoice	\$2,250.00
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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 15, 2007
Invoice No. 309780

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US

[REDACTED]
Client Ref 1: DP-315174

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/21/07	JFB	Prepare Application	250.00	0.50	125.00
09/24/07	JFB	Prepare Application	250.00	12.00	3,000.00
09/25/07	JFB	Prepare Application	250.00	5.00	1,250.00
Total Professional Services				17.50	\$4,375.00
Total Amount Due This Invoice					\$4,375.00



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 15, 2007
Invoice No. 309781

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210018US
[REDACTED]
Client Ref 1: DP-312875

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/18/07	CCB	Prepare Amendment	320.00	5.00	1,600.00
Total Professional Services					1,600.00
Adjustment					(686.00)
Total Professional Services					5.00 \$914.00

Disbursements

Government Fee for Filing 2 month extension of time	450.00
Postage	1.31
Total Disbursements	\$451.31
Total Amount Due This Invoice	\$1,365.31



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

October 15, 2007
Invoice No. 309872

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30165USD3

Client Ref 1: DP-303823-D3

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/27/07	KJM	Prepare divisional application	330.00	2.60	858.00
Total Professional Services				2.60	\$858.00

Disbursements

Government Fee for Filing	1,200.00
Total Disbursements	\$1,200.00
Total Amount Due This Invoice	\$2,058.00



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

October 15, 2007
Invoice No. 309818

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30329US3

[REDACTED]

Type: UTL

Serial: [REDACTED]

File Date: 06/15/2004

Client Ref 1: DP-309180/DP-311094

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/11/07	KJM	Review Office Action	330.00	0.30	99.00
09/25/07	KJM	Review Office Action	330.00	0.70	231.00
09/25/07	VK	Review office action and prior art	210.00	1.90	399.00
Total Professional Services				2.90	\$729.00

Total Amount Due This Invoice **\$729.00**